

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling of six Printer Cartridges for official use in the Sections of Tribal Welfare Department through M/s K.K.K.Computers, Hyderabad – Payment of refilling charges for an amount of Rs.2,400/- – Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 60

Dated: 10/02/2016

Read:-

From M/s K.K.K.Computers, Hyd., Bill No.2145, dt.04-01-2016, along with advance receipt stamps.

ORDER:-

Sanction is hereby accorded for an amount of Rs.2,400/- (Two thousand four hundred only) to M/s K.K.K.Computers, Hyderabad, towards refilling of Printer Cartridges totaling to (6 No's), for official use in the Sections of Tribal Welfare Department, Telangana Secretariat, Hyderabad, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 - Social Services – 090 - Secretariat – 08 Social Welfare Department –130 - Office Expenses – 132 - Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.2,400/- (Rupees Two thousand four hundred only) in favour of M/s K.K.K.Computers, Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To
M/s K.K.K.Computer, H.No.1-1-51/42,
New Banjara Colony, Kapra, ECIL, Hyderabad.

Copy to:-

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer,
Telangana Secretariat Hyderabad.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER